Notice of Award

Award# 90TP0061-02-02

FAIN# 90TP0061

Federal Award Date: 06/08/2022

Recipient Information

1. Recipient Name

Executive Office of the State of New Jersey 20 W State St Trenton, NJ 08608-1206 609-888-7356

2. Congressional District of Recipient

3. Payment System Identifier (ID) 1216000928N3

- 4. Employer Identification Number (EIN)
- 216000928 5. Data Universal Numbering System (DUNS)
- 6. Recipient's Unique Entity Identifier (UEI) S6ZRV3S11O21
- 7. Project Director or Principal Investigator

Ms. Lenore Scott Administrator Lenore.Scott@dcf.nj.gov 609-888-7393

8. Authorized Official

Ms. Catherine Schafer Grants Integrity and Accountability Director catherine.schafer@dcf.nj.gov 609-888-7730

Federal Agency Information

ACF/OCC Office of Discretionary Grants

9. Awarding Agency Contact Information

Ms. Sheri Harmon Grants Management Specialist sheri.harmon@acf.hhs.gov 206-615-2558

10.Program Official Contact Information

Mr. Richard Gonzales richard.gonzales@acf.hhs.gov 202 401-5138

Federal Award Information

11. Award Number

90TP0061-02-02

12. Unique Federal Award Identification Number (FAIN) 90TP0061

13. Statutory Authority

42 USC 9858

14. Federal Award Project Title

New Jersey Preschool Development Grant

15. Assistance Listing Number

16. Assistance Listing Program Title

ESSA Preschool Development Grants Birth through Five

17. Award Action Type

Closeout by Budget Period

18. Is the Award R&D?

No

22. Offset

Summary Federal Award Financial Information

19. Budget Period Start Date 12/31/2020 - End Date 12/30/2021

20. Total Amount of Federal Funds Obligated by this Action \$0.00 20a. Direct Cost Amount \$0.00 20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$9,012,126.62

23. Total Amount of Federal Funds Obligated this budget period

24. Total Approved Cost Sharing or Matching, where applicable \$6,057,262.99

25. Total Federal and Non-Federal Approved this Budget Period \$17,236,012.99

26. Period of Perfomance Start Date 12/31/2019 - End Date 12/30/2022

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance

Not Available

28, Authorized Treatment of Program Income

ADDITIONAL COSTS

29. Grants Management Officer - Signature

Stefanie Gordon

Acting Director of School Readiness Grants

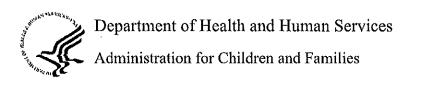
30. Remarks

Based on the annual Federal Financial Report (SF-425) dated 03/31/2022, this award is issued to close out the budget period 12/31/2020 - 12/30/2021,

Carryover of the unobligated balance of \$10,362,720.70 from budget period 02 to budget period 03 was approved by award 90TP0061-03-01.

\$0.00

\$11,178,750.00



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20 W State St

Trenton, NJ 08608-1206

609-888-7356

Congressional District of Recipient

Payment Account Number and Type

1216000928N3

Employer Identification Number (EIN) Data

Universal Numbering System (DUNS)

784995503

Recipient's Unique Entity Identifier (UEI)

S6ZRV3S11Q21

31. Assistance Type

Project Grant

32. Type of Award

Other

33. Approved Budget (Excludes Direct Assistance)			
I. Financial Assistance from the Federal Awarding	g Agency Only		
II. Total project costs including grant funds and a	all other financial participation		
a. Salaries and Wages	\$0.00		
b. Fringe Benefits	\$0.00		
c. TotalPersonnelCosts	\$0.00		
đ. Equipment	\$0.00		
e. Supplies	\$0.00		
f. Travel	\$1,150.00 \$0.00 \$18,348,814.99		
g. Construction			
h. Other			
i. Contractual	\$7,898,174.62		
j. TOTAL DIRECT COSTS	\$26,248,139.61		
k. INDIRECT COSTS	\$0.00		
I. TOTAL APPROVED BUDGET	\$26,248,139.61		
m. Federal Share	\$20,190,876.62		
n. Non-Federal Share	\$6,057,262.99		

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
0-G990146	90TP006101	ACFOCC	41.51	93.434	, \$0.00	75-1920-1536
0-G990146	90TP006102	ACFOCC	41.51	93.434	\$0,00	75-1920-1536
1-G990153	90TP006101	ACFOCC	41.51	93.434	\$0.00	75-2021-1536
1-G990153	90TP006102	ACFOCC	41.51	93.434	\$0.00	75-2021-1536

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35. Terms And Conditions

STANDARD TERMS

1. All previously issued terms and conditions remain in effect.